

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 19			
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5			
DAAE20-00-P-0128				2000FEB08		SEE SCHEDULE					
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)			
TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY FRAZIER (309) 782-4179 ROCK ISLAND IL 61299-7630  EMAIL: FRAZIERP@RIA.ARMY.MIL			W52H09	DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573			S2401A				
9. Contractor			Code	94580	Facility Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
						HONEYWELL INC AVIONICS DIV/MILITARY SALES 2600 RIDGWAY PARKWAY MINNEAPOLIS MN 55413-1719				SEE SCHEDULE	
						12. Discount Terms					
						13. Mail Invoices To					
						See Block 15					
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number			
SEE SCHEDULE				DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			HQ0339				
16. T O Y R P D E E R O F	Delivery	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
	Purchase	X	Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation JJ0100-R0001, Dated 2000JAN10 furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE								FMS REQUIREMENT			
18. Item No.		19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price	23. Amount	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America  By: JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736			25. Total		\$69,712.00	
								29. Differences			
26. Quantity In Column 20 Has Been						27. Ship. No.		28. D.O. Voucher No.		30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____ 36. I certify this account is correct and proper for payment  Date _____ Signature And Title Of Certifying Officer _____						<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For	
										34. Check Number	
										35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-P-0128 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 19
<b>Name of Offeror or Contractor:</b> HONEYWELL INC		

SUPPLEMENTAL INFORMATION

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.210-4516 TACOM-RI	COMMERCIAL EQUIVALENT ITEM(S)	JUN/1998

THE GOVERNMENT HAS A PREFERENCE TO SATISFY ITS NEEDS THROUGH THE ACQUISITION OF COMMERCIAL ITEMS. IF YOU KNOW OF ANY COMMERCIAL EQUIVALENT ITEM(S) FOR THOSE LISTED IN THIS SOLICITATION, PLEASE CONTACT THE CONTRACTING OFFICE. INFORMATION PROVIDED WILL BE CONSIDERED FOR FUTURE PROCUREMENTS.

(END OF CLAUSE)

(AS7003)

2	52.233-4503 TACOM-RI	AMC-LEVEL PROTEST PROGRAM	JUN/1998
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(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed wihin the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command  
Office of Command Counsel  
ATTN: AMCCC-PL  
5001 Eisenhower Avenue  
Alexandria, VA 22333-0001

Facsimile number (703) 617-4999/5680  
Voice Number (703) 617-8176

The AMC-level protest procedures are found at:

[http://www.amc.army.mil/amc/command\\_counsel/protest/protest.html](http://www.amc.army.mil/amc/command_counsel/protest/protest.html)

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(END OF CLAUSE)

(AS7010)

3	52.243-4510 TACOM-RI	DIRECT VENDOR DELIVERY	JAN/1999
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In accordance with the Changes clause of this contract, the contractor may be called upon to ship directly to the user, in lieu of the destination in the Schedule, to satisfy urgent or backorder situations. In such instances the contractor may be directed to use best commercial packaging. The contractor may also be called upon to ship the item to the new destination within 24 hours of the required delivery date as specified in the Schedule. Please provide your POC, electronic mail address and commercial phone number including area code for this effort below:

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(End of clause)

(AS7012)

4

52.246-4538

CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2

JUN/1998

TACOM-RI

THE U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) ROCK ISLAND (RI) ACTIVELY PARTICIPATES IN THE CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP)2.

THE (CP)2 CERTIFICATION PROCESS IDENTIFIES CONTRACTORS COMMITTED TO TOTAL QUALITY, CUSTOMER SATISFACTION, AND CONTINUOUS IMPROVEMENT OF THEIR DESIGN/DEVELOPMENT AND PRODUCTION PROCESSES. ANY CONTRACTORS WHO HAVE HAD OR ANTICIPATE HAVING CONTRACTS WITH ANY AMC MAJOR SUBORDINATE COMMAND MAY VOLUNTARILY PARTICIPATE.

ADDITIONAL INFORMATION CAN BE OBTAINED BY CONTACTING THE CONTRACT SPECIALIST, OR THE (CP)2 PARTNERSHIP TEAM AT (309) 782-7603.

(END OF CLAUSE)

(AS7502)

- THIS PURCHASE ORDER IS FOR THE REPAIR OF 16 SENSOR SURVEYING UNITS (SSUs) AT A FIRM FIXED PRICE OF \$4,357.00 EA FOR A TOTAL OF \$69,712.00. SHOULD AN SSU BE DETERMINED TO: 1) TEST GOOD; 2) CANNOT DUPLICATE; 3) NO FAULT FOUND; OR 4) BEYOND ECONOMICAL REPAIR, ONLY THE FIXED PRICE EVALUATION CHARGE OF \$1,063.00 PER UNIT WILL APPLY.
  - ALL WORK WILL BE ACCOMPLISHED IN ACCORDANCE WITH THE STATEMENT OF WORK AT ATTACHMENT 001.
  - THE CONTRACTOR IS REQUIRED TO SUBMIT A MONTHLY REPAIR STATUS REPORT (SEE THE SOW/PARA. 3.15) SIMILAR TO THE SAMPLE PROVIDED AT ATTACHMENT 002. THE MONTHLY STATUS REPORT SHALL BE EMAILED TO: FRAZIERP@RIA.ARMY.MIL.
  - THE CONTRACTOR’S DATAFAX PROPOSAL/LETTER DATED 10 JANUARY 2000 FULFILLS THE REQUIREMENT OF THE CONTRACTOR’S SIGNATURE AND COMPLIES WITH THE INTENT OF FAR 53.301-30. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.
- \*\*\* END OF NARRATIVE A001 \*\*\*

**Name of Offeror or Contractor:** HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  Supplies or Services and Prices/Costs				
0001AA	DELIVERABLE SERVICE  NOUN: SENSOR SURVEYING UNIT SECURITY CLASS: Unclassified PRON: J5058EE158      PRON AMD: 01      ACRN: AA AMS CD: YTU001 CUSTOMER ORDER NO: J59ISYTU0158 FMS CASE IDENTIFIER: IS 001  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin  Deliveries or Performance DOC                          SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001   BISREN0020R030   DA2YTU                          3 PROJ CD       BRK BLK PT DIS002 DEL REL CD       QUANTITY       DEL DATE 001                          1                          21-JAN-2001  FOB POINT: Origin  SHIP TO: (DIS002)    GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-P-0128/0000  DOC                          SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 002   BISREN0020R031   DA2YTU                          3 PROJ CD       BRK BLK PT DIS002 DEL REL CD       QUANTITY       DEL DATE 001                          1                          21-JAN-2001  FOB POINT: Origin  SHIP TO: (DIS002)    GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-P-0128/0000	16	EA	\$ 4,357.00000	\$ 69,712.00 ESTIMATED

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Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>003 BISREN0020R032 DA2YTU 3</p> <p>PROJ_CD BRK BLK_PT</p> <p>DIS002</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 21-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(DIS002) GOVERNMENT OF ISRAEL</p> <p>MINISTRY OF DEFENSE</p> <p>CO G AND B PACKING COMPANY</p> <p>8 HOOK ROAD</p> <p>BAYONNE NJ 07002-5082</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-00-P-0128/0000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>004 BISREN0020R033 DA2YTU 3</p> <p>PROJ_CD BRK BLK_PT</p> <p>DIS002</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 21-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(DIS002) GOVERNMENT OF ISRAEL</p> <p>MINISTRY OF DEFENSE</p> <p>CO G AND B PACKING COMPANY</p> <p>8 HOOK ROAD</p> <p>BAYONNE NJ 07002-5082</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-00-P-0128/0000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>005 BISREN0020R034 DA2YTU 3</p> <p>PROJ_CD BRK BLK_PT</p> <p>DIS002</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 21-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(DIS002) GOVERNMENT OF ISRAEL</p> <p>MINISTRY OF DEFENSE</p> <p>CO G AND B PACKING COMPANY</p> <p>8 HOOK ROAD</p> <p>BAYONNE NJ 07002-5082</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-00-P-0128/0000</p>				

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Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>006 BISREN0020R035 DA2YTU 3</p> <p>PROJ_CD BRK BLK_PT</p> <p>DIS002</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 21-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(DIS002) GOVERNMENT OF ISRAEL</p> <p>MINISTRY OF DEFENSE</p> <p>CO G AND B PACKING COMPANY</p> <p>8 HOOK ROAD</p> <p>BAYONNE NJ 07002-5082</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-00-P-0128/0000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>007 BISREN0020R036 DA2YTU 3</p> <p>PROJ_CD BRK BLK_PT</p> <p>DIS002</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 21-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(DIS002) GOVERNMENT OF ISRAEL</p> <p>MINISTRY OF DEFENSE</p> <p>CO G AND B PACKING COMPANY</p> <p>8 HOOK ROAD</p> <p>BAYONNE NJ 07002-5082</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-00-P-0128/0000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>008 BISREN0020R037 DA2YTU 3</p> <p>PROJ_CD BRK BLK_PT</p> <p>DIS002</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 21-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(DIS002) GOVERNMENT OF ISRAEL</p> <p>MINISTRY OF DEFENSE</p> <p>CO G AND B PACKING COMPANY</p> <p>8 HOOK ROAD</p> <p>BAYONNE NJ 07002-5082</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-00-P-0128/0000</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>009 BISREN0020R038 DA2YTU 3</p> <p>PROJ_CD BRK BLK_PT</p> <p>DIS002</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 21-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(DIS002) GOVERNMENT OF ISRAEL</p> <p>MINISTRY OF DEFENSE</p> <p>CO G AND B PACKING COMPANY</p> <p>8 HOOK ROAD</p> <p>BAYONNE NJ 07002-5082</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-00-P-0128/0000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>010 BISREN0020R039 DA2YTU 3</p> <p>PROJ_CD BRK BLK_PT</p> <p>DIS002</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 21-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(DIS002) GOVERNMENT OF ISRAEL</p> <p>MINISTRY OF DEFENSE</p> <p>CO G AND B PACKING COMPANY</p> <p>8 HOOK ROAD</p> <p>BAYONNE NJ 07002-5082</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-00-P-0128/0000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>011 BISREN0020R040 DA2YTU 3</p> <p>PROJ_CD BRK BLK_PT</p> <p>DIS002</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 21-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(DIS002) GOVERNMENT OF ISRAEL</p> <p>MINISTRY OF DEFENSE</p> <p>CO G AND B PACKING COMPANY</p> <p>8 HOOK ROAD</p> <p>BAYONNE NJ 07002-5082</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-00-P-0128/0000</p>				

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Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>012 BISREN0020R041 DA2YTU 3</p> <p>PROJ_CD BRK BLK_PT</p> <p>DIS002</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 21-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(DIS002) GOVERNMENT OF ISRAEL</p> <p>MINISTRY OF DEFENSE</p> <p>CO G AND B PACKING COMPANY</p> <p>8 HOOK ROAD</p> <p>BAYONNE NJ 07002-5082</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-00-P-0128/0000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>013 BISREN0020R042 DA2YTU 3</p> <p>PROJ_CD BRK BLK_PT</p> <p>DIS002</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 21-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(DIS002) GOVERNMENT OF ISRAEL</p> <p>MINISTRY OF DEFENSE</p> <p>CO G AND B PACKING COMPANY</p> <p>8 HOOK ROAD</p> <p>BAYONNE NJ 07002-5082</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-00-P-0128/0000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>014 BISREN0020R043 DA2YTU 3</p> <p>PROJ_CD BRK BLK_PT</p> <p>DIS002</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 21-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(DIS002) GOVERNMENT OF ISRAEL</p> <p>MINISTRY OF DEFENSE</p> <p>CO G AND B PACKING COMPANY</p> <p>8 HOOK ROAD</p> <p>BAYONNE NJ 07002-5082</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-00-P-0128/0000</p>				



Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>015 BISREN0020R044 DA2YTU 3</div><div>PROJ_CD BRK BLK_PT</div><div>DIS002</div><div><div>DEL_REL_CD QUANTITY DEL_DATE</div><div>001 1 21-JAN-2001</div></div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: (DIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-P-0128/0000</div> <div>DOC SUPPL</div> <div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>016 BISREN0020R045 DA2YTU 3</div><div>PROJ_CD BRK BLK_PT</div><div>DIS002</div><div><div>DEL_REL_CD QUANTITY DEL_DATE</div><div>001 1 21-JAN-2001</div></div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>Contact DCMC for shipping instructions</u></div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-P-0128/0000</div>				

Name of Offeror or Contractor: HONEYWELL INC

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.248-4502 TACOM-RI	CONFIGURATION MANAGEMENT DATA INTERFACES	MAR/1999

The contractor may submit Engineering Change Proposal (ECPs), Value Engineering Change Proposals (VECPs), Request for Deviations (RFDs), and Notice of Revisions (NORs) for the documents in the Technical Data Package (TDP). The contractor shall prepare these documents in accordance with Table DIP4-1 of MIL-STD-2549. The contractor is not responsible for the documentation of the logistics support impact of proposed ECPs.

These documents shall be submitted on the WWW via the Engineering Changes At Light Speed (ECALS) Worldwide Web page and in accordance with the enclosed DD Form 1423, Contract Data Requirements Lists.

If the Government receives the same or substantially the same VECPs from two or more contractors, the contracts whose VECP is received first, will be entitled to share with the Government in all instant, concurrent, future, and collateral savings.

Duplicate VECPs, which are received subsequently, will be returned to the contractor(s) without formal evaluation, regardless of whether or not the first VECP has been approved and accepted by the Government. If the first VECP submitter's proposal is accepted by the Government, subsequent submitters will receive no VECP savings under their own or other contracts.

(End of Clause)

(CS7108)

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PACKAGING AND MARKING

	Regulatory Cite	Title	Date
1	52.211-4502 TACOM-RI	PACKAGING REQUIREMENTS	DEC/1998

Packaging shall be in accordance with Best Commercial Practices with the following REQUIREMENTS. The MARKING shall be in accordance with Standard Practice for Military Marking (MIL-STD-129).

REQUIREMENTS:

1. Packaging - Preservation, packaging, packing and marking furnished by the supplier shall provide protection for a minimum of one year and meet or exceed the following requirements:
  - 1.1 Cleanliness - Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservative applied to the item for protection are not considered contaminants.
  - 1.2 Preservation - Items susceptible to corrosion or deterioration shall be provided protection such as preservative coatings, volatile corrosion inhibitors, or desiccated unit packs.
  - 1.3 Cushioning - Items requiring protection from physical and mechanical damage or which are fragile shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.
2. Unit Package
  - 2.1 Unit Package - A unit package shall be so designed and constructed that it will contain the contents with no damage to them, and with minimal damage to the unit pack during shipment and storage in the shipping container,and will allow subsequent handling.
  - 2.1 Unit Package Quantity - Unless otherwise specified, the unit package quantity shall be one each part, set, or assembly.
3. Intermediate Package
  - 3.1 The use of intermediate packaging is encouraged particularly when such use enhances handling and inventorying. Intermediate packaging is required to facilitate handling and inventory whenever the quantity is over 1 gross and the size of the unit package is 64 cubic inches or less.
4. Packing
  - 4.1 Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers.
  - 4.2 Shipping containers - The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. It shall be capable of multiple handling and storage under favorable conditions, such as enclosed facilities, for a minimum of one year.
5. Marking - Marking shall be in accordance with MIL-STD-129, Standard Practice for Military Marking, revision N, dated 15 MAY 97. Bar code requirements apply.

EXCEPTION:

ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE STATEMENT OF WORK AT ATTACHMENT 001.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-P-0128 <b>MOD/AMD</b>	<b>Page 12 of 19</b>
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INSPECTION AND ACCEPTANCE

(SEE STATEMENT OF WORK AT ATTACHMENT 001)

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(EA7001)

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DELIVERIES OR PERFORMANCE

(SEE STATEMENT OF WORK AT ATTACHMENT 001)

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http://www.arnet.gov/far/      or      www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(FA7001)

	Regulatory Cite	Title	Date
1	52.247-29	F.O.B. ORIGIN	JUN/1988
2	52.247-30	F.O.B. ORIGIN, CONTRACTOR'S FACILITY	APR/1984
3	52.247-4531 TACOM-RI	COGNIZANT TRANSPORTATION OFFICER	MAY/1993

(a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:

(1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;

(2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and

(3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.

(4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of "Ship to" and "Notification" address from the appropriate DCMAO.

(b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.

(c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.

(End of Clause)

(FS7240)

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**Name of Offeror or Contractor:** HONEYWELL INC

CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	OBLG <u>ACRN STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB <u>ORDER NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AA	J5058EE158	AA 2	9711 X8242IS01X6X6X08YTU 001252GISS23204	958YTU	W58HOZ \$	69,712.00
YTU001						
					TOTAL \$	69,712.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	9711 X8242IS01X6X6X08YTU 001252GISS23204	W58HOZ	\$ 69,712.00
			TOTAL \$	69,712.00

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.232-4503 CONTRACTOR'S REMITTANCE ADDRESS TACOM-RI	AUG/1994

Offerors are requested to indicate below the address to which payment should be mailed, if such address is different from that shown for the Offeror on the face of this Solicitation.

Name\_\_\_\_\_

Address\_\_\_\_\_

City & State\_\_\_\_\_

(Do not include any bank account information. If necessary, please submit this information under separate cover.)

(GS7015)

(End of Clause)

2	52.242-4505	CAO SHIPPING INSTRUCTIONS FOR OVERSEAS MOVEMENTS	MAR/1988
	TACOM-RI		

The Contract Administration Office shall:

a. Assure that Contractor is not authorized to release any shipment without clearance by ACALA Quality Assurance Directorate and either CAO Traffic Office or ACALA Transportation and Traffic Management Directorate. Additionally, for U.S. Army foreign military sales (FMS) shipments of ammunition from a contractor-owned contractor-operated (COCO) facility, the CAO will contact the Surveillance Operations Division, ACALA Product Assurance Directorate (AMSMC-QAS-C)) at DSN 793-7558 or COMMERCIAL 309/782-7558 to obtain functional clearance for each lot/shipment which is direct shipped to an FMS customer. The following information is required for functional clearance of ammunition for FMS:

- (1) Country and case designator;
- (2) Nomenclature, NSN, and DODIC;
- (3) Material release order (MRO) number;
- (4) Lot/serial number and quantity to be shipped;
- (5) Date of manufacture and date of U.S. Government acceptance;
- (6) Functional deviations or waivers from local records;
- (7) Restrictions or suspensions.

b. At least 10 days prior to availability of FMS Ammo shipments, contact HQ, ACALA Rock Island, IL 61299-6000, ATTN: AMSMC-TMD, Phone: DSN 793-4910 or 4707, furnishing date of QA clearance and by whom, Document Number/TCN/PIECES/WEIGHT/and CUBE of shipment and request shipping instructions.

c. Provide Contractor with appropriate instructions for shipment address markings.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-00-P-0128 <b>MOD/AMD</b>	<b>Page 15 of 19</b>
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**Name of Offeror or Contractor:** HONEYWELL INC

d. Provide Contractor with Bill of Lading, and/or Freight Routing Instructions.

e. For all FMS Ammo Shipments:

(1) Provide a copy of each DD Form 1348-5, Notice of Availability, including supporting DD Forms 1348-1A (if applicable) to HQ, ACALA, Rock Island, IL 61299-6000, ATTN: AMSMC-TMD and AMSMC-QAS-C to maintain total visibility of hazardous and/or sensitive materials to and through the regulated Port of Embarkation.

(2) Furnish a copy of each DD Form 250, to HQ, ACALA, Rock Island, IL 61299-6000, ATTN: AMSMC-TMD and AMSMC-QAS-C, additionally annotated with PCS/WT/CUBE, name of carrier and actual date shipped, to confirm movements for tracking and ongoing visibility purpose.

(End of Clause)

(GS7010)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-00-P-0128 <b>MOD/AMD</b>	<b>Page 16 of 19</b>
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**Name of Offeror or Contractor:** HONEYWELL INC

SPECIAL CONTRACT REQUIREMENTS  
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 (HA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-4500 TACOM-RI	MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250)	MAR/1988

Material Inspection and Receiving Report (DD Form 250), required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report', will be distributed by the Contractor in accordance with DOD FAR Supplement Appendix F, Part 4.

Send copies to:

1. Purchasing Office

U.S. Tank-automotive and Armaments Command, Rock Island  
 ATTN: AMSTA-LC-CSC-B/PEGGY FRAZIER  
 Rock Island, IL 61299-7630

2. FMS/MAP copies:

N/A

(End of clause)

(HS6502)

2	52.239-4500 TACOM-RI	YEAR 2000 (Y2K) COMPLIANCE	NOV/1998
a. In the event that this contract calls for the delivery of any data processing hardware, software and/or firmware (to be referred to as information technology), such deliverables shall be required to perform accurate date/time processing involving dates subsequent to December 31, 1999. The information technology shall by Year 2000 compliant upon delivery.			

b. Definition. Year 2000 compliant means information technology that accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations. Furthermore, year 2000 compliant information technology, when used in combination with other information technology properly exchanges date/time data with it.

(End of clause)

(HS7506)

3	52.247-4545 TACOM-RI	PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION	MAY/1993
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The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this



Name of Offeror or Contractor: HONEYWELL INC

section.

Shipped From:

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding? \_\_\_\_ YES \_\_\_\_ NO

If YES, give name of rail carrier serving it: \_\_\_\_\_

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: \_\_\_\_\_

Serving Carrier: \_\_\_\_\_

(End of Clause)

(HS7600)

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CONTRACT CLAUSES

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If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(IA7001)

	Regulatory Cite	Title	Date
1	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
2	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
3	52.222-26	EQUAL OPPORTUNITY	FEB/1999
4	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999
5	52.242-10	F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
6	252.204-7003 DFARS	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
7	252.225-7009 DFARS	DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)	MAR/1998
8	252.231-7000 DFARS	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
9	52.213-4	TERMS AND CONDITIONS - SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS)	FEB/2000

Paragraph (b)(1)(viii) is deleted from this clause.

Information to be inserted in Paragraph (c):

<http://www.arnet.gov/far/>  
or  
[www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

10	52.215-8	ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT	OCT/1997
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Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

NOTE: The Order of Precedence within the specifications (paragraph (e) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(End of Clause)

(IF7003)

11 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984  
(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

(IF7016)

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LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	STATEMENT OF WORK	01-FEB-00	004	
Attachment 002	SAMPLE MONTHLY STATUS REPORT	01-FEB-00	001	